

EXHIBIT B-3

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Helminski

AND

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Report Name	Submit Date	Employee Name	Approval Status	Report Total	Receipt Status	Cash Advance ...	Payment Status
Final report	10/08/2019	Helminski, Elizabeth A.	Approved	\$66.31	Received / Not ...		Extracted for Paym

de: FOREIGN, Level: 51; If you traveled to Germany, please send original receipts to Accounts Payable.

WIP Conference Registration	09/15/2019	Helminski, Elizabeth A.	Approved	\$599.00	Received / Not ...		Extracted for Paym
September Expenses	09/09/2019	Helminski, Elizabeth A.	Approved	\$185.46	Received / Not ...		Extracted for Paym
Personal Expenses	09/09/2019	Helminski, Elizabeth A.	Approved	\$11.83	Not Required		Extracted for Paym

de: NOLMTAPR, Level: 51; This report has gone through all approvals without being dollar limit approved. Please review and add additional approver if required.

July Expenses	08/06/2019	Helminski, Elizabeth A.	Approved	\$3,191.47	Received / Not ...		Extracted for Paym
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de: NOLMTAPR, Level: 51; This report has gone through all approvals without being dollar limit approved. Please review and add additional approver if required.

is report has one or more entry level exceptions.

April 2019 Expenses	05/13/2019	Helminski, Elizabeth A.	Approved	\$966.63	Received / Not ...		Extracted for Paym
March 2019 Expenses	04/03/2019	Helminski, Elizabeth A.	Approved	\$1,615.74	Received / Not ...		Extracted for Paym

de: MISSAFFA, Level: 1; One or more of the expenses on this report contains the Missing Receipt Affidavit

App Development Devices	04/03/2019	Helminski, Elizabeth A.	Approved	\$1,972.86	Received / Not ...		Extracted for Paym
February 2019 Expenses	03/06/2019	Helminski, Elizabeth A.	Approved	\$3,669.27	Received / Not ...		Extracted for Paym

de: FOREIGN, Level: 51; If you traveled to Germany, please send original receipts to Accounts Payable.

de: MISSAFFA, Level: 1; One or more of the expenses on this report contains the Missing Receipt Affidavit

is report has one or more entry level exceptions.